



June 02, 2006  
 Project No: 18476.24.00  
 Invoice No: 0080016

Rhodes Homes, Inc.  
 2215 Hualapai Mountain Road  
 Suite H  
 Kingman AZ 86401

**Total This Invoice**

**\$696,410.00**

**Professional Services from April 02, 2006 to April 29, 2006**

**Fee**

Phase	Fee	Percent Complete	Earned	Current
Zoning, Waivers, Variances	66,495.00	80.00	53,196.00	53,196.00
Technical Drainage Study	46,035.00	80.00	36,828.00	36,828.00
Traffic Study Update	35,805.00	80.00	28,644.00	28,644.00
Storm Water Prevention Plan	10,230.00	100.00	10,230.00	10,230.00
Utility Plans	39,325.00	80.00	31,460.00	31,460.00
Utility Analysis	15,345.00	80.00	12,276.00	12,276.00
Improvement Plans	562,650.00	80.00	450,120.00	450,120.00
Final Plat	46,035.00	0.00	0.00	0.00
Quality & Budget Cost Est.	15,345.00	80.00	12,276.00	12,276.00
Meetings, Processing, Schedules	76,725.00	80.00	61,380.00	61,380.00
Construction Staking	562,650.00	0.00	0.00	0.00
<b>Total Fee</b>	<b>1,476,640.00</b>	<b>Total Earned</b>	<b>696,410.00</b>	
		<b>Previous Fee Billing</b>	<b>0.00</b>	
		<b>Current Fee Billing</b>	<b>696,410.00</b>	
		<b>Total Fee</b>		<b>696,410.00</b>

**Total This Invoice \$696,410.00**



**Stanley Consultants INC.**

Date:

5/26/2006

Invoice No.

SCI Project # 18476  
Rhodes Homes P.O.#

Billing Period: Through April 29, 2006

**CIVIL ENGINEERING & CONSTRUCTION STAKING FOR PHASE B OF AREAS 1 & 2**

**CONTRACT SUMMARY:**

Total Contract Amount	\$ 1,501,640.00
Invoice Amount to Date	\$ 696,410.00
Balance Remaining	\$ 805,230.00

**INVOICE SUMMARY:**

	Authorized to Date	Previous	Current	Balance	% Spent
<b>Preliminary Engineering Services</b>					
Zoning, Waivers, Variances	\$ 66,495.00		\$ 53,196.00	\$ 13,299.00	80%
Technical Drainage Study	\$ 46,035.00		\$ 36,828.00	\$ 9,207.00	80%
Traffic Study Update	\$ 35,805.00		\$ 28,644.00	\$ 7,161.00	80%
Storm Water Prevention Plan	\$ 10,230.00		\$ 10,230.00	\$ -	100%
<b>Final Engineering Services</b>					
Utility Plans	\$ 39,325.00		\$ 31,460.00	\$ 7,865.00	80%
Utility Analysis	\$ 15,345.00		\$ 12,276.00	\$ 3,069.00	80%
Improvement Plans	\$ 562,650.00		\$ 450,120.00	\$ 112,530.00	80%
Final Plat	\$ 46,035.00			\$ 46,035.00	0%
Quality & Budget Cost Est.	\$ 15,345.00		\$ 12,276.00	\$ 3,069.00	80%
Meetings, Processing, Schedules	\$ 76,725.00		\$ 61,380.00	\$ 15,345.00	80%
Reimbursable Expenses	\$ 25,000.00			\$ 25,000.00	0%
<b>Construction Staking (On-Site)</b>	<b>\$ 562,650.00</b>			<b>\$ 562,650.00</b>	<b>0%</b>
<b>Totals</b>	<b>\$ 1,501,640.00</b>	<b>\$ -</b>	<b>\$ 696,410.00</b>	<b>\$ 805,230.00</b>	

**TOTAL AMOUNT DUE THIS INVOICE**

**\$ 696,410.00**

Payment Requested By:

Steve Hagel, Project Manager

Date:

Please Remit Payment To: Stanley Consultants, Inc.  
 5820 S. Eastern Avenue  
 Suite 200  
 Las Vegas, NV 89119

ST-RH027887

**CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT**

Property Name: Golden Valley South - Phase B

Property Location: Golden Valley South - Phase B

Undersigned's Customer: Rhodes Homes, Inc.

Invoice/Payment Application Number: 80016

Payment Amount: \$696,410.00

Payment Period: Through April 29, 2006

Upon receipt by the undersigned of a check in the above referenced payment amount payment to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent:

This release covers a progress payment for the work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer, which are the subject of the invoice or payment application, but only to the extent of the payment amount or such portion of the payment amount as the undersigned is actually paid, and does not cover any retention withheld, any items, modifications or changes pending approval, disputed items and claims, or items furnished or invoiced after the payment period.

Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he received from this progress payment promptly to pay in full all his laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

Dated: \_\_\_\_\_

Stanley Consultants, Inc.

Company Name

By: \_\_\_\_\_

Its: \_\_\_\_\_